GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT & C Department – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department and Secretary Peshi from M/s. RITI Enterprises, Hyderabad ,K.K.K. Computers, Hyderabad, K.B.K. Enterprises, Guntur, Sri Ram Sai, Office Solutions Pvt ltd, Vijayawada, Hyderabad. And Srinivasa enterprises – Payment of Rs.89,949/- - Sanctioned – Orders – Issued.

==========

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 7 **Dated: 04-01-2017**

Read the following:

1. Applications from certain Enterprises.
2. Credit Bill Nos.146,Dt:10-09-2016, M/s. RITI Enterprises, Hyderabad
3. 145,Dt.26-10-2016, M/s K.K.K. Computers, Hyderabad ,
4. 009,Dt:07-11-2016, M/s K.B.K. Enterprises, Guntur
5. 57,Dt:29-11-2016, M/s Sri Ram Sai, Office Solutions Pvt ltd, Vijayawada,
6. 149,Dt:09-12-2016. M/s Srinivasa enterprises

&&&

ORDER:

Sanction is hereby accorded for payment of Rs.89,949/- (Rupees eighty Nine thousand Nine hundred and forty nine only) to 1. M/s. RITI Enterprises, Hyderabad , 2. K.K.K. Computers, Hyderabad, 3. K.B.K. Enterprises, Guntur, 4. Sri Ram Sai, Office Solutions Pvt ltd, Vijayawada, Hyderabad. And 4. Srinivasa enterprises towards the cost of Stationary & non-stationary items, as appended, for the use of YAT & C Department including the Peshies of Secretaries to Government, YAT&C Departement.

2. The above expenditure shall be debited to "2251- Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office expenses – 132-Other Office Expenses".

3. The Assistant Secretary to Government and D.D.O., YAT & C Department is requested to arrange for credit of sanctioned amount to the individuals bank account numbers as follows:

Sl.No.	Agency Name	Bank Details	Amount Rs.
1	M/s.Riti Enterprises Hyderabad.	A/c No. 407700301000646, Vijaya Bank, Moti Nagar Branch, Hyderabad, IFSC: VIJB0004077	11,300/-
2	M/sK.K.K.Computers Hyderabad	A/c,No. 992049048,Indian Bank,A.S.Rao Nagar Branch., IFSC Code:IDIB000A135	11,900/-
3	M/s. K.B.K.Enterprises, Guntur.	A/c No. 402500301000649,Vijaya Bank,Vijaya Nagar Colony, IfSC Code: VIJB0004025.	4,200/-
4	Sree Raama Sai Office Solutions PVT.LTD.Vela ga pudi	A/c.No.146211100000681,Andhra Bank, Kanuru Branch, IFSC Code:ANDB0001462.	1,500/-
5	M/s. Srinivasa Enterprises, Hyderabad.	A/C.No.052211011007943,IFSC CODE: ANDB0000522	61,049/-

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The Asst.Secy. to Govt., & D.D.O., YAT&C Dept.,
Individuals.
The YAT & (OP.Claims) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

P.T.O. for Appendix

APPENDIX to G.O Rt. No. 7 , YAT & C (OP) Dept., dt. 04.01.2017

Sl.No	Particulars of Items	Quantity	Rate Rs.	Amount Rs.
Bill No. 146, dated 10-09-2016 for Rs. 11,300/-				
1	12 A cartidages	2pcs	4850/	9700/-
2.	Leagal papers	5reams	320	1600/-
Bill No.145, Dated: 26-10-2016 for Rs.11,900/-				
1	Hp 12 A Laser Jet Toner	9Nos	350	3,150
2	Hp 88 A Laser Jet Toner	7Nos	350	2,450
3	Hp 05 A Laser Jet Toner	1Nos	350	350
	Hp 12AHP&88AHP05A Laser Jet Toner drum change	17Nos	350	5,950
Bill No.009, Dated:07-11-2016 for Rs.4200/-				
1	L.V.Subrahmanyam,IAS Spl.C.S To Govt Multicolour Digital Print	1 pad	950	950
2	Visiting cards	100nos	4	400
3	4 lines Self link Digital stamp(spl C.S)	1nos	400	400
4	5 lines Self link Digital stamps(Spl CS)	1nos	400	400
5	4 lines Self link Digital stamp(Prl Secy)	1nos	400	400
6	5 lines Self link Digital stamp(Prl Secy)	1nos	800	800
7	Box type date machine two colours	1nos	850	850
Bill No.557, Dated:29-11-2016 for Rs.1500/-				
1	1Toner for canon IR 2002 Machine	1nos	1500	1500
Bill No.149, Dated:09-12-2016 for Rs.61,049/-				
1	A4 papers	20	260	5200
2	Leagal Papers	20	320	640
3	Plastic Chairs	2nos	750	1500
4	Plastic stools	2nos	375	750
5	Buckets	2nos	275	550
6	mugs	2nos	59	118
7	Dinner set	1nos	2225	2225
8	Calling bells	4nos	825	3300
9	napkins	12nos	89	1068
12	Turky towels	4nos	899	3596
11	Turkey towels extra large	5nos	1149	5745
12	Doormats big size	2nos	975	1950
13	Doormats small size	6nos	350	2100
14	Cup sawcer sets	2 sets	625	1250
15	Add gel pens	30nos	50	1500
16	Ordinary pens	60nos	10	600
17	Uni ball pens	20nos	70	1400
18	Staplers	10	48	480
19	Tappal pads	12nos	125	250
20	Scrippling pads	12nos	49	588
21	Transit booms	6nos	125	750
22	Room fresheners	22nos	225	4950
23	Hand wash	9nos	89	801
24	soaps	12nos	65	780
25	Sugar cubs	7nos	65	455
26	Green tea dips	6nos	176	1056
27	Tea flask	1nos	660	660
28	Pen stands	4nos	495	1980
29	Water bottles	6nos	65	390
30	Whitener pens	6nos	45	270
31	Highlighters	2sets	110	220
32	Dustbins	8nos	375	3000
33	Dustbins(small)	12nos	135	1620
34	Pen drives	4nos	795	3180
35	Dusting cloths	3paks	125	375
Bill TOTAL				61,049
GRAND TOTAL (Eighty Nine Thousand Nine Hundred and Forty Nine only)				89,949

L.V. SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER.